

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIELLE KRISHAWN FREENEY

Debtor(s)

Case No. 16-04152

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/10/2016.
- 2) The plan was confirmed on 03/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/30/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$42.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$42.30

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	600.00	NA	NA	0.00	0.00
Affiliated Management Services, Inc	Unsecured	0.00	NA	NA	0.00	0.00
BALLY'S	Unsecured	1,000.00	NA	NA	0.00	0.00
Charter Fitness	Unsecured	400.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	300.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	180.00	283.00	283.00	0.00	0.00
COMCAST	Unsecured	600.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	400.00	360.94	360.94	0.00	0.00
COOK COUNTY HOSPITAL	Unsecured	7,000.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
ELMHURST HOSPITAL	Unsecured	10,000.00	NA	NA	0.00	0.00
EMP OF COOK COUNTY	Unsecured	0.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	NA	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	1,228.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	NA	NA	109.42	0.00	0.00
EXETER FINANCE CORP	Secured	17,058.00	17,167.42	17,058.00	780.89	76.81
GLA COLLECTION	Unsecured	80.00	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	6,000.00	NA	NA	0.00	0.00
HERITAGE HOUSE APARTMENTS	Unsecured	1,500.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	150.00	NA	NA	0.00	0.00
MIDWEST TITLE LOAN	Unsecured	400.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	5,000.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS INC	Unsecured	NA	305.75	305.75	0.00	0.00
PORANIA	Unsecured	NA	373.85	373.85	0.00	0.00
SPRINT	Unsecured	398.00	NA	NA	0.00	0.00
ST ILLINOIS TOLLWAY AUTHORITY	Unsecured	10,000.00	29,056.90	29,056.90	0.00	0.00
ST JAMES HOSPITAL	Unsecured	4,000.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	200.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	300.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,146.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED NELNET	Unsecured	3,610.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	4,690.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	7,473.00	19,185.20	19,185.20	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,058.00	\$780.89	\$76.81
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,058.00	\$780.89	\$76.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,675.06	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$42.30</u>	
Disbursements to Creditors	<u>\$857.70</u>	
TOTAL DISBURSEMENTS :		<u>\$900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.